Work Orde							-A		Ţį.	1 14	3 <del>720012 - 3 22 3</del>	Page
Item ID: Revision ID:	D3913-041			Accept					Setup	Start		
	Long Basket I	Base Assemby, 350						e *		Stop		Ž.
Start Date: Required Date: Reference:	11/23/2010 11/30/2010	Start Qty: 1.00 Req'd Qty: 1.00			Cust Item I Customer:	D:						
Approvals:	Process Pla	an:	Date: 10-11-2	7 Tooling:	Da		_	Ì	Run	Start		
	QC:		Date:	SPC (Y/N):		ate:				Stop		
Sequence ID/ Work Center ID	)	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Rej Qty		Reject Number	Insp. Stamp
Draw Nbr	Rev	ision Nbr				<del></del>					6	
D3913	Α	•										
100 Large Fab		Weld per dwg A/R S.S. Large Fab Memo	rod Batch: <u>M/1464</u> ?	0.00	1,			SY	<i>i</i> 0/,	11/6	79	$(I_X)$
Large Fab		1- assemble ***inspect	ribs, weld as per dwg D39 before welding mesh*** mesh on basket as per dwg	-	lplio.11-25				·			
A Company		and trim to a 3- weld hing	clear fasteners holes on the ge (3) and Mounting bracke to locate hinge and bracket	ends ets as per dwg D3913	BE							٠.
110		QC9- Inspect visual per	OSI004- Fusion Welds	0.00	77					0		

Quality Control

Memo

QC9- Inspect visual per QSI004- Fusion Welds

0.00

0.00

12.01

W/O:			W	ORK ORDER CHANG	ES			
DATE	STEP	PRO	OCEDURE CHA	ANGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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#### Work Order ID 64027

Tuesday, November 23, 2010 8:06:23 AM



Page 2

Item ID:

D3913-041

Accept

Setup Start

Stop



**Revision ID:** 

Long Basket Base Assemby, 350 Item Name:

**Start Date:** 11/23/2010

Start Qty: 1.00

**Required Date:** 11/30/2010

**Req'd Qty:** 1.00



**Cust Item ID:** Customer:

Reference:

Approvals:

**Process Plan:** 

Date: Tooling:

1.2 1. 1.

Date:

Run

Start

Stop



QC:

Date: \_\_\_\_\_

SPC (Y/N):

Date:

Tool # Plan

Accept

Qty

Reject

Reject Insp.

Sequence ID/ **Work Center ID** 

120

Quality Control

Operation Description

QC6- Inspect dimensions to drawing

Memo

Set Up/

Run Hours

Tool ID

Code

Qty

Number

Stamp

125

Hand Finishing

HandFinish

Pressure Wash per QSI005 4.3

Memo

0.00

BL 10-12-1

0.00

	-								
W/O:			W	ORK ORDER CHANG	GES				
DATE	STEP	PRO	CEDURE CHA	NGE	Ву	, [	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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DATE	STEP	Description of NC		ction B		Verification	Approval	Approval	
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#### Work Order ID 64027

Tuesday, November 23, 2010 8:06:23 AM



Page 3

Item ID:

D3913-041

Accept

Setup Start



Revision ID:

Item Name:

Long Basket Base Assemby, 350

**Start Date:** 

11/23/2010

Start Oty: 1.00

**Required Date:** 11/30/2010

Reg'd Qty: 1.00



**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:	A	pp	rov	als:
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Process Plan:

Date:

Tooling:

Date:

Date:

Run Start

Stop



SPC (Y/N): Set Up/

**Run Hours** 

Tool ID

Tool # Plan

Accept Otv Code

Reject Otv

Reject

Insp. Number Stamp

Sequence ID/ Work Center ID

130

Powdercoat Powder Coating Operation Description

White Gloss(Ref:4.3.5.2) per QSI005 4.3-Steel

QC: Date:

Memo

0.00

0.00

1- Plug holes and mask only interior of hinge (3) prior to powder

IST COAT: START TIME

OVEN TEMPERATURE: FINISH TIME:

2ND COAT:

START TIME: OVEN TEMPERATURE:

FINISH TIME:

140

Memo

QC3- Inspect Part Finish

0.00

OC Quality Control 0.00

W/O:			W	ORK ORDER CHANG	ES				
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Work	Order	ID	64027
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Tuesday, November 23, 2010 8:06:23 AM



Page 4

Item ID:

D3913-041

Accept

Setup Start



Revision ID:

Item Name:

Long Basket Base Assemby, 350

Start Date:

11/23/2010

Start Otv: 1.00

**Required Date:** 11/30/2010 Req'd Qty: 1.00

**Cust Item 1D:** 

Customer:

Reference:

Approvals:

Process Plan:

Date: \_\_\_\_\_

Tooling:

Date:

Date:

Run

Start

Stop

Stop



Date: SPC (Y/N):

Accept

Reject

Reject Insp.

Sequence ID/ Work Center ID

150

HandFinish

Hand Finishing

Operation Description

Assemble as per dwg\_\_\_\_

Memo

Memo

Pick Kit

Set Up/ Run Hours

0.00

0.00

Tool ID

Tool # Plan Code

Qty

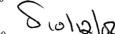
Qty

Number

Stamp

160

QC5- Inspect part completeness to step on W/O



Quality Control

170

Packaging

Packaging

Identify as per dwg & Stock Location: 6 A Wo 64025

Memo

	oopaoc .								
W/O:			WO	RK ORDER CHANGE	S				
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#### Work Order ID 64027

Tuesday, November 23, 2010 8:06:23 AM



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Item ID:

D3913-041

Accept

Setup Start



Revision ID:

Item Name:

Long Basket Base Assemby, 350

**Start Date:** 

11/23/2010

Start Oty: 1.00

**Required Date:** 11/30/2010 Reg'd Oty: 1.00

Operation

Description



Date:

**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:

OC:

Process Plan:

Date:

Tooling:

SPC (Y/N):

Date:

Date:

Tool # Plan

Code

Run

Qty

Accept

Qty

Start

Stop



Stop



Sequence ID/

Work Center ID

180

Memo

QC21- Final Inspection - Work Order Release

Tool ID Set Up/

Run Hours

0.00

0.00

Reject Reject

Insp. Number

Stamp

**Ouality Control** 

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### **Picklist Print**

Tuesday, November 23, 2010 8:06:28 AM

Work Order ID: 64027

Parent Item:

D3913-041

Parent Item Name: Long Basket Base Assemby 350



Start Date: 11/23/2010

Required Date: 11/30/2010

Page 1

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev:A new issue DD 10.03.19 verified by:EC chg qty's DD 10.04.12 verified by:EC

y:EC	IPP Rev:B

		chg qty's DD 10.04	4.12 verified by:E	C			_							
	Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
,	D2581  Mounting Bracket		Manufactured	No			100	Each	31.0000		L <sub>10-11-2</sub>	15		
					Location		Loc	<u>Otv</u>	Loc Code					
			•		WA			31		_		_		
						61953 63493		20 11		7	<u>a</u> )	<del></del>		
1	D3913-1 Rib		Manufactured	No		03493	100	Each	6.0000		1 10.11.	26		
					Location	[	Loc	<u>Qty</u>	Loc Code					
						60674 60731 63752		6 2 3 1		- - -	0	- - -		
	D3913-15  Wide Handle Plate		Manufactured .	No			100	Each	4.0000		1 16 <sub>10:11</sub>	25		
					Location	!	Loc	<u>Qty</u>	Loc Code					
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Tuesday, November 23, 2010 8:06:28 AM

Work Order ID: 64027

Parent Item:

D3913-041

Parent Item Na e: Long Basket Base Assemby, 3: J



**Start Date:** 11/23/2010

equired Date: 11/30/2010

Start Qty: 1.00

Required Qty: 1.00



Manufactured No 100

Each 4.0000



/	D3913-7
/	
	Rib

Manufactured No

60675 63753

Location

WA

WA

Location

WA

No

100

Loc Qty

Each

6.0000

Loc Code

1	D3913-9
	1 100 1160 1000 1010 1010 1000 US 11000 1011
	Hinge Rib

Manufactured No Location Loc Oty 60263

6 100 Each

Loc Qty

Loc Code

4.0000

Loc Code

Rib Assembly

D3916-5 Light Rib Manufactured

Manufactured

60704 3 63754 100

Each 0.0000

Each

8.0000

Loc Qty	Loc Code
8	
2	
6	
	8 2

100

	•											
W/O:			WORK ORDER CHANGES									
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Tuesday, November 23, 2010 8:06:28 AM

Work Order ID: 64027

Parent Item:

D3913-041

Parent Item Name: Long Basket Base Assemby, 10



Start Date: 11/23/2010

**Required Date: 11/30/2010** 

Start Qty: 1.00

Required Qty: 1.00

D4016-1

Hinge Half Base

Manufactured No

Each

3.0000

Loc Code

D4017-7

Manufactured No Location Loc Qty ST109 61062 3 100

100

Each 5 0000

Location Loc Qty WA 58929 61063 2 63757 100 Each

2.0000

Loc Code

J D4017-9 Rib

1

Mesh (350 Basket Long, Base)

Manufactured No

Manufactured

No

Location Loc Qty Loc Code WA 2 60262 2

100 Each 2.0000

Location Loc Qty Loc Code WA 2 60583 2

Dail Aci	OSPace	Liu							А .	
W/O:			WO	RK ORDER CHANGES	GES					
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Tuesday, November 23, 2010 8:06:28 AM

Work Order ID: 64027 Parent Item: D3913-041 Parent Item Nam Long Basket Base Assemby, 350 Start Date: 11/23/2010 Required Date: 11/30/2010 Start Qty: 1.00 Required Qty: 1.00 ✓D4020-11 Manufactured No 100 Each 7.0000 End Mesh, Basket Location Loc Qty Loc Code WA 59413 61306 6 **√** D4021-1 Manufactured No 100 Each 6.0000 Handle Plate Location Loc Qty Loc Code ST109 5 57086 WA 60677 ✓ D4034-041 Manufactured No 100 1.0000 Each Aft Upper Rib Assembly Location Loc Qty Loc Code 61064 **√** D4034-043 Manufactured No 100 Each 2.0000 Fwd Upper Rib Assembly Location Loc Qty Loc Code WA

2

61065

W/O:	rospace I			WORK ORDER CHANGES						
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Tuesday, November 23, 2010 8:06:28 AM

Work Order ID: 64027 Parent Item: D3913-041 Parent Item Name: Long Basket Base Assemby, 350



Purchased

Start Qty: 1.00 79.0000

Required Date: 11/30/2010

Required Qty: 1.00

AN3-10A

Rolt		

Location ST351 115877 116075

Loc Qty Loc Code 79 35 44 150 Each

Each

AN960JD8

NAS1149DN832 Purchased

No

10.0000

**Start Date: 11/23/2010** 

Washer

**Location** Loc Qty Loc Code ST347 10 105059

150

10 150 Each

766.0000

D2931

Bumper

Manufactured No

> Location Loc Qty ST504

766 766 Loc Code

D4021-5

Manufactured No 46064 150 Each

3.0000

Blanking Plate

Location STIII

Loc Oty

Loc Code

Tuesday, November 23, 2010 8:06:28 AM

**Shop Packet Print** 

Page 5

W/O:		WORK ORDER CHANGES									
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Tuesday, November 23, 2010 8:06:28 AM

Work Order ID: 64027

Parent Item:

D3913-041

Parent Item Name Long Basket Base Assemby, 350



Start Date: 11/23/2010

**Rε** ... uired Date: 11/30/2010

Start Qty: 1.00

Required Qty: 1.00

MS20600-AD4W3

Cherry Rivets

Purchased

No

No

No

150

Each

1,483.000

Nut

MS21042L3

Purchased

Location Loc Qty ST321 1483 107939 754 111636 729 150

Each

Loc Qty

463

463

Loc Code

1.627.000

Location	· <u>L</u> e	oc Oty
ST300		1627
114784		631
115835		996
	150	Each

Loc Code

463.0000

12

Loc Code

Purchased

WASHER

NAS1149F0332P

Location ST275

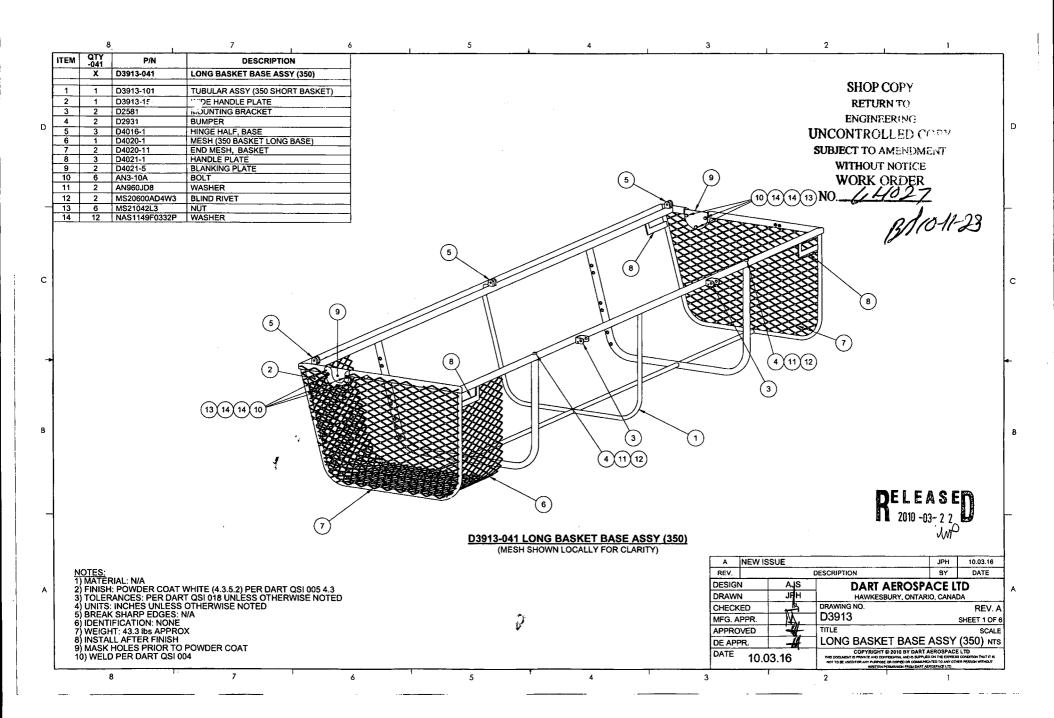
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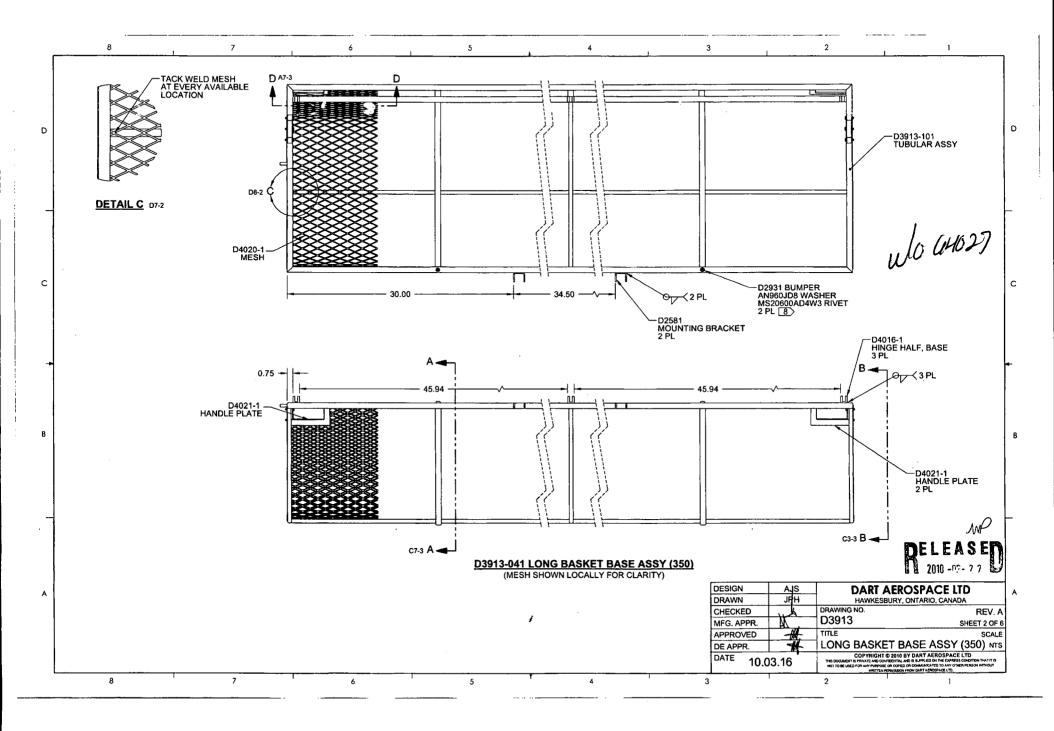
**Shop Packet Print** 

Page 6

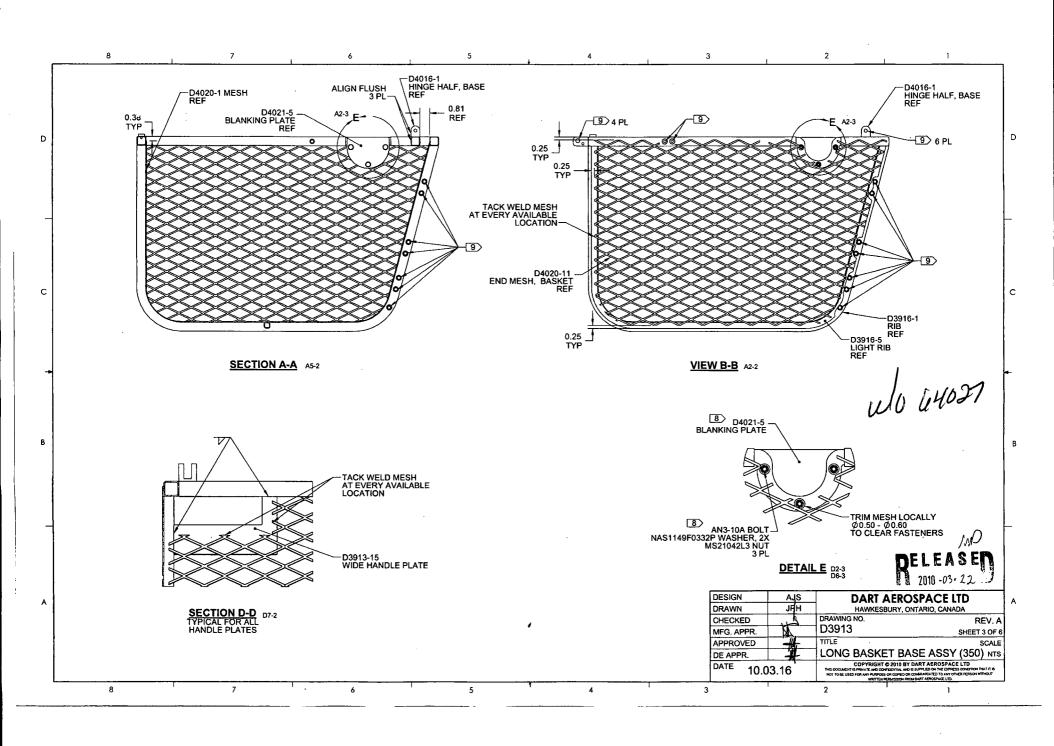
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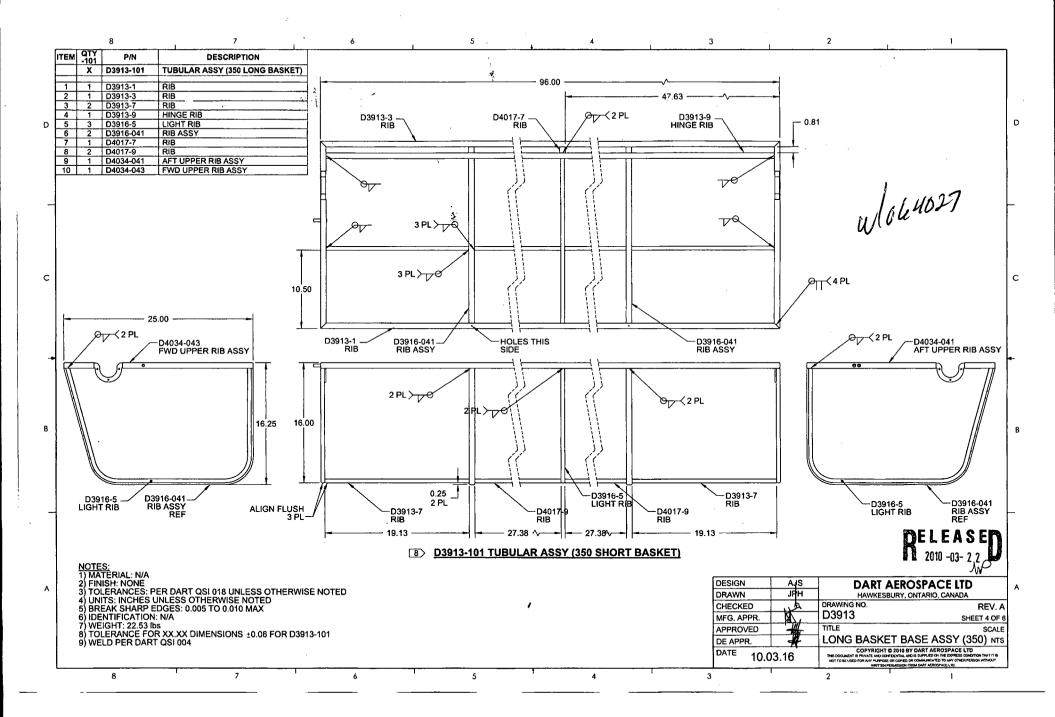
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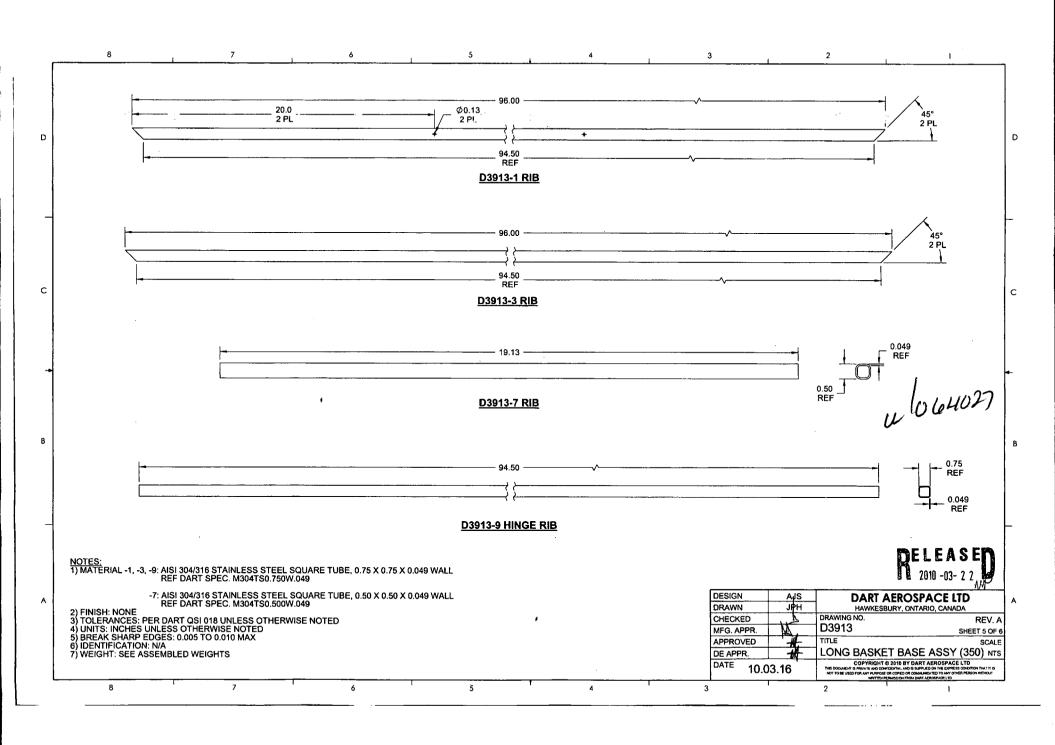
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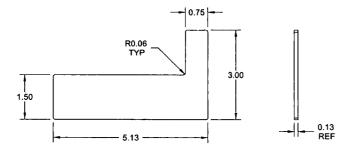
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W/O:			WC	ORK ORDER CHANG	ES					
DATE	STEP	PROCEDURE CHANGE					Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
					•				Prod Mgr	
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Part No	:	PAR #:	Fault Cate	gory:	_ NCR:	Yes N	No DQA:		_ Date: _	
	R	esolution:	Disposition	n:	QA: N	I/C Clo	sed:		Date:	
NCR:			WORK ORD	ER NON-CONFORM	ANCE (	NCR)				
DATE	CTED	Description of NC		Corrective Action Section B			Verification		Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Section		Chief Eng	QC Inspector
								***************************************		
				,						



w/o 44027

**D3913-15 WIDE HANDLE PLATE** 

NOTES:
1) MATERIAL: 304/316 STAINLESS STEEL SHEET ANNEALED 2B FINISH,
PER MIL-S-5059 OR AMS 5513/5524 OR ASTM A240 OR ASME SA240
REF DART SPEC M304S11GA
2) FINISH: NONE
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: N/A
7) WEIGHT: 0.31 lbs

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DESIGN	AJS	DART AEROSPACE LTD				
DRAWN	JFH	HAWKESBURY, ONTARIO, CANADA				
CHECKED	.,	DRAWING NO. REV. A				
MFG. APPR.	M	D3913 SHEET 6 OF 6				
APPROVED	#	TITLE SCALE				
DE APPR.	4#	LONG BASKET BASE ASSY (350) NTS				
DATE 10.0	3.16	COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS FRIVATE AND CONTROLTINE, AND IS SUPPLIED ON THE UPPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY REPROSE ON COPED ON COMMANDEED TO THE OWNER POISSON WITHOUT				

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W/O:		WORK ORDER CHANG	GES			· · · · · · · · · · · · · · · · · · ·	
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #: Fault Category:	NCR: Yes	No <b>DQ</b>	<b>A</b> :	Date:	N.

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_ QA: N/C Closed: \_\_\_\_ Date: \_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)										
		Description of NC		Corrective Action Section I	3	Verification Section C	Approval Chief Eng	A				
DATE	STEP	Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date			Approval QC Inspector				
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